12/24/98

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator
PHONE: (908) 225-3219
FAX: (908) 417-9078

Please return this sheet via fax with dollar amounts and one invoice # for South Beach.

PROMOTION: 700045 DORAL FEB-MARCH B2G1F PROMOTION

	$ AMTs	ACCT #	EFT	ACCOUNT NAME	DOR FF	DOR LT	DOR FF 100	DOR LT 100	SHIP DATE
Need $ Amt	134.17	0733100	1957	JOHN BRICKS	1	1			1-Feb
Need $ Amt	182.78	1766400		EISLER			1	1	1-Feb
Need $ Amt	134.17	6136800	1600	STAR	1	1			1-Feb
Need $ Amt	271.95	3344100	1934	KING VEND	1	1	1	1	1-Feb
Need $ Amt	275.96	6366000		UNITED CANDY	1	1	1	1	1-Feb
Need $ Amt	268.34	2270400	1437	GLIKIN	1	1	1	1	1-Feb
Need $ Amt	295.56	4344000	PO SHIP DATE	A. MONTEVERDI	1	1	1	1	1-Feb
Need $ Amt	551.12	3637200		PINE LESSER	2	2	2	2	1-Feb
Need $ Amt	273.76	1765200		B. EISLER	1	1	1	1	1-Feb
Need $ Amt	551.12	3065200		IRVINGTON	2	2	2	2	1-Feb
Need $ Amt	805.03	0831600	1988	C. A. BURKE	3	3	3	3	1-Feb
Need $ Amt	977.75	6357810	3538	NORTH JERSEY	1	1	1	1	1-Feb
Need $ Amt	805.03	3473920	3408	CONSOLIDATED	3	3	3	3	1-Feb
Need $ Amt	805.03	4869100	1839	PATERSON	3	3	3	3	1-Feb
Need $ Amt	268.34	1093100	3511	188 HALSEY/MYRT	1	1	1	1	1-Feb
Need $ Amt	134.17	6411800	3214	THOMSON OKUN			1	1	1-Feb
Need $ Amt	175.95	6022800	1174	SOUTH BEACH	1	1	1	1	1-Feb
Need Inv. #									
Need $ Amt	805.03	5368080	1500	M. BERNSTEIN	3	3	3	3	1-Feb
Need $ Amt	268.34	6485900	1648	A. TRENK INC.	1	1	1	1	1-Feb

(Need invoice # for South Beach only)

0340062

Margaret
Tried calling 12/26 no answer
2/1 is a Saturday Call give date
Kay

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